



Payment Report

February Payment

FY2016-17

Final

40 Prairie

0726 Terry K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$654,377.12	\$392,626.26	\$261,750.86	\$65,437.71
This Month's Payment - sent to Prairie County				\$65,437.71
Quality Educator Component (01-3111)				
ENTITLEMENT	\$59,640.58	\$35,784.36	\$23,856.22	\$5,964.06
This Month's Payment - sent to Prairie County				\$5,964.06
At Risk Student (01-3112)				
ENTITLEMENT	\$6,150.63	\$3,690.36	\$2,460.27	\$615.06
This Month's Payment - sent to Prairie County				\$615.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,527.50	\$2,116.50	\$1,411.00	\$352.75
This Month's Payment - sent to Prairie County				\$352.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,379.76	\$2,027.88	\$1,351.88	\$337.98
This Month's Payment - sent to Prairie County				\$337.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,128.60	\$752.40	\$188.10
This Month's Payment - sent to Prairie County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,844.87	\$7,106.94	\$4,737.93	\$1,184.49
This Month's Payment - sent to Prairie County				\$1,184.49



Payment Report

February Payment

FY2016-17

Final

40 Prairie

0726 Terry K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$28,100.99	\$16,860.60	\$11,240.39	\$2,810.10
This Month's Payment - sent to Prairie County				\$2,810.10
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$33.74	\$33.74	\$0.00	\$33.74
This Month's Payment - sent to Prairie County				\$33.74
District Totals:				\$76,923.99



Payment Report

February Payment

FY2016-17

Final

40 Prairie

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$654,377.12	\$392,626.26	\$261,750.86	\$65,437.71
Quality Educator Component (01-3111)				
ENTITLEMENT	\$59,640.58	\$35,784.36	\$23,856.22	\$5,964.06
At Risk Student (01-3112)				
ENTITLEMENT	\$6,150.63	\$3,690.36	\$2,460.27	\$615.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,527.50	\$2,116.50	\$1,411.00	\$352.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,379.76	\$2,027.88	\$1,351.88	\$337.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,128.60	\$752.40	\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,844.87	\$7,106.94	\$4,737.93	\$1,184.49
Special Education (01-3115)				
ENTITLEMENT	\$28,100.99	\$16,860.60	\$11,240.39	\$2,810.10
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$33.74	\$33.74	\$0.00	\$33.74
County Totals				\$76,923.99



Payment Report

February Payment

FY2016-17

Final

40 Prairie

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$76,923.99
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$76,923.99